

1 BILL NO. S-85-02-04

2 SPECIAL ORDINANCE NO. S- 24-85

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-38765 with by the
5 City of Fort Wayne by and through
6 its Traffic Engineering Department
and the Department of Purchasing
with Baltimore Paint and Chemical
Company.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order #A-38765,
10 between the City of Fort Wayne, Indiana, by and through its
11 Traffic Engineering Department and the Civil City Purchasing Agent
12 and the Department of Purchasing with Baltimore Paint and Chemical
13 Company, respectfully for:

14 the awarding of bids with respect
15 to the purchase of traffic pavement
16 marking paint for the Traffic Engi-
neering Department;

17 involving a total cost of Thirty-Two Thousand Six Hundred Fifteen
18 and No/100 Dollars (\$32,615.00), all as more particularly set
19 forth in said Purchase Order, which is on file in the Office of
20 the Department of Purchasing, and is by reference incorporated
21 herein, made a part hereof, and is hereby in all things ratified,
22 confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26
27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30
31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eustach, seconded by Delgado, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 2-12-85, the 19 day of February, at 9 o'clock AM, E.S.

DATE: 2-12-85
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eustach, seconded by Delgado, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 2-26-85
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-24-85, on the 26th day of February, 19 85.

ATTEST: (SEAL)
Sandra E. Kennedy Mark C. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of January, 19 85, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 19 85, at the hour of 4:30 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 26

Ref. No. 1177/1196

Date Jan. 4, 1985

Date wanted 1-24-85

Fund
 Appropriation No. _____

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department Sign Shop

Division 1701 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids January 24, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14552. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		High viscosity, non-tracking, fast drying pavement marking material for the 1985 requirements of the Allen County Highway Department, and Traffic Engineering Department and Board of Aviation of the City of Fort Wayne, Indiana per the attached specifications (see pages 11 through 18 of 26).		
<p align="center">AFFIRMATIVE ACTION: ON FILE _____ ATTACHED <u>X</u></p>				

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instructions Item No. 13 on reverse side hereof.

Net 30 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the net opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30-45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Baltimore Paint & Chemical Co.
 Div. The Sherwin-Williams Co.
 2325 Hollins Ferry Road
 Baltimore, Md. 21230

Baltimore Paint & Chemical Co.
 Div. The Sherwin-Williams Co.
 By Jerome Caplan Signature of Company Assistant Mgr.
 Manager
 Address 2325 Hollins Ferry Road
 City Baltimore, Md. 21230

BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
325 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	4.40**	1430.00
75 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	3.90**	682.50
13,090 GALLONS (55 GAL DRUMS) (55 GAL PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.50	45,815.00
*9,130 GALLONS (55 GAL DRUMS) (55 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.44	31,407.20

6,765 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

2,475 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

*3,630 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*550 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

**Based on award with Fast Dry White and/or Yellow.
Will not accept alone.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department Sign Shop

or Division 1701 S. Lafayette
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid January 24, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14522. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		High viscosity, non-tracking, fast drying pavement marking material for the 1985 requirements of the Allen County Highway Department, and Traffic Engineering Department and Board of Aviation of the City of Fort Wayne, Indiana per the attached specifications (see pages 11 through 18 of 26).		
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bond required ☐ YES ☒ 5% Performance Bond ☒ YES ☐
Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications appearing and at the rate opposite each item.

Every of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

DeSantis Coatings, Inc.

Per George C. DeSantis V. Pres.

Address Box 160

City Willoughby, OH 44094 Date 1-28-85

BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
325 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	\$4.36/gl.	\$ 1,417.00*
175 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	4.07/gl.	712.25*
*Not supplied separately. Must be included with either White or Yellow Fast Dry				
*13,090 GALLONS (55 GAL DRUMS) (55 GAL PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.78/gl.	49,480.20
**9,130 GALLONS (55 GAL DRUMS) (55 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	4.04/gl.	36,885.20

*6,765 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*2,475 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

**3,630 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

**550 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 26

Ref. No. 1177

Date Jan. 4, 1985

Date wanted 1-24-85

Fund
Appropriation No.

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advance your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department Sign Shop

r Division

1701 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

losing
Time of Bids January 24, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		High viscosity, non-tracking, fast drying pavement marking material for the 1985 requirements of the Allen County Highway Department, and Traffic Engineering Department and Board of Aviation of the City of Fort Wayne, Indiana per the attached specifications (see pages 11 through 18 of 26).		
AFFIRMATIVE ACTION: ON FILE _____ ATTACHED XX				

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 15 on reverse side hereof.

5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the cost opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

REDLAND PRISMO CORPORATION
300 LANIDEX PLAZA
PARSIPPANY, NJ 07054

REDLAND PRISMO CORPORATION

Name of Company ASSISTANT SEC.

Address 300 LANIDEX PLAZA

City PARLIPPANY, NJ 07054 Date 1/30/85

BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
325 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	\$5.70	\$1,852.50
175 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	\$4.25	\$743.75
<hr/>				
13,090 GALLONS (55 GAL DRUMS) (55 GAL PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	\$3.48	\$45,553.20
9,130 GALLONS (55 GAL DRUMS) (55 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	\$3.78	\$34,511.40

*6,765 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*2,475 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

*3,630 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*550 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 26

Ref. No. 1177

Date Jan. 4, 1985

Date wanted 1-24-85

Fund
 Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department Sign Shop

Division _____

1701 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing 3/4
 Date of Bids January 24, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		High viscosity, non-tracking, fast drying pavement marking material for the 1985 requirements of the Allen County Highway Department, and Traffic Engineering Department and Board of Aviation of the City of Fort Wayne, Indiana per the attached specifications (see pages 11 through 18 of 26).		
AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____				

Send required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 15 on reverse side hereof.
--- % cash discount if paid within NET 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

in compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rate specified on each item.
 Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Ennis Paint Mfg., Inc.

Per Annette Miller Assistant Vice President

Address P.O. Box 6

City Ennis, Texas

Zip 75119

BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
325 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	NO BID	-0-
175 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	NO BID	-0-
13,090 GALLONS (55 GAL DRUMS) (55 GAL PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	\$ 3.831 *	\$50,147.79
9,130 GALLONS (55 GAL DRUMS) (55 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	\$ 3.759 *	34,319.67

6,765 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

2,475 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

3,630 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

550 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

*Prices Quoted above are for releases of no less than 3,380 gallons per delivery.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 26

Ref. No. 1177

Date Jan. 4, 1985

Date wanted 1-24-85

Fund
Appropriation No.

Mail all replies and correspondence to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department Sign Shop

Division

1701 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids January 24, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		High viscosity, non-tracking, fast drying pavement marking material for the 1985 requirements of the Allen County Highway Department, and Traffic Engineering Department and Board of Aviation of the City of Fort Wayne, Indiana per the attached specifications (see pages 11 through 18 of 26).		
AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____				

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.

 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

in compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rate opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

E. H. Fischer, Inc.

Name of Company

Per Rafaela Hernandez Title V.P.

Address 826 So 18th St

City St. Louis, Mo. 63103

Date 1-15-85

BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
325 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	<u>4.00</u>	<u>1300.00</u>
175 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	<u>4.00</u>	<u>700.00</u>
13,090 GALLONS (55 GAL DRUMS) (55 GAL PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	<u>3.84</u>	<u>50,265.60</u>
9,130 GALLONS (55 GAL DRUMS) (55 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	<u>3.84</u>	<u>35,052.20</u>

6,765 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

2,475 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

3,630 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

550 GALLONS OF THIS ITEM IS INCLUDED FOR BOARD OF AVIATION PURCHASE AND USE.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 38765

DATE 02/06/85

REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 0-10-011-OFF-C4-275

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRAFFIC ENGINEERING 770
ONE MAIN ST RM 740
FORT WAYNE IN 46802

BALTIMORE PAINT 0249-02
2325 HOLLINS FERRY RD
BALTIMORE ML 21230

DELIVER TO: DEPART-
MENT OR DIVISION

TRAFFIC ENG. - SIGN SHOP
1710 S. LAFAYETTE
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C038765

RW

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 SEE BELOW	32615.50	32615.50
		3850 GAL 70 DRUMS, WHITE HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT @3.50/GAL-----13475.00		
		4950 GAL 90 DRUMS, YELLOW HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT @3.44/GAL-----17028.00		
		325 GAL 65 PAILS WHITE REFLECTIVE BEADED PRE-MIX TRAFFIC PAINT (REGULAR LID COVER) @4.40/GAL----1430.00		
		175 GAL 35 PAILS YELLOW NON-REFLECTIVE TRAFFIC PAINT, LUG COVER LID TO HAVE 2 1/4" I.D. OPENING @3.90/GAL--682.50		
		TOTAL-----32615.50		
		PER SPECIFICATION IN BID REF. #1176 SUBJECT TO COUNCILMANIC APPROVAL		
		DATE: ORDINANCE NO:		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	32615.50

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

BID # 1176 - TRAFFIC PAINT - TRAFFIC ENGINEERING

VENDOR	REFLECTIVE PAINT		NON REFLECTIVE PAINT		WHITE HIGH VISC.		YELLOW HIGH VISC.	
	PER/GAL	TOTAL	PER/GAL	TOTAL	PER/GAL	TOTAL	PER/GAL	TOTAL
BALTIMORE PAINT COMPANY	\$4.40	\$1,430.00	\$3.90	\$682.50	\$3.50	\$45,815.00	\$3.44	\$31,407.20
TIMRON	\$5.70	\$1,852.50	\$4.25	\$743.75	\$3.48	\$45,553.20	\$3.78	\$34,511.40
DeSANTIS	\$4.36	\$1,417.00	\$4.07	\$712.25	\$3.78	\$49,480.20	\$4.04	\$36,885.20
ENNIS PAINTS	NO/BID		NO/BID		\$3.831	\$50,147.79	\$3.759	\$34,319.67
E.H.FISCHER	\$4.00	\$1,300.00	\$4.00	\$700.00	\$3.84	\$50,265.50	\$3.84	\$35,052.20

BILL NO. S-85-02-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase
Order #A-38765 with and by the City of Fort Wayne by and through its
Traffic Engineering Department and the Department of Purchasing with
Baltimore Paint and Chemical Company

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 2-26-85

SANDRA E. KENNEDY
CITY CLERK

D-85-02-04

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the purchase of traffic pavement marking paint for the Traffic Engineering Department.

EFFECT OF PASSAGE: The streets of the City of Fort Wayne will be properly marked according to traffic regulations.

EFFECT OF NON-PASSAGE: Inadequate marking of the streets of the City of Fort Wayne which would lead to traffic congestion and problems.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Baltimore Paint and Chemical Company - \$32,615.00

ASSIGNED TO COMMITTEE (President):